

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-18398-PMM

DIANE V LOFRUMENTO
891 HENRY AVENUE
LANGHORNE PA 19047

Petition Filed Date: 12/14/2017
341 Hearing Date: 01/30/2018
Confirmation Date: 12/12/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/13/2021	\$141.00	19224076271	05/10/2021	\$141.00	23811159936	06/08/2021	\$141.00	25884147791
07/09/2021	\$141.00	26103630047	08/10/2021	\$141.00	27498523702	09/10/2021	\$141.00	26103632411
10/12/2021	\$141.00	27661617281	11/16/2021	\$141.00	26103641117	12/09/2021	\$141.00	26103642142
01/11/2022	\$141.00	26103645066	02/11/2022	\$141.00	27105967260	03/08/2022	\$141.00	26103647035
04/08/2022	\$141.00	27865103207	05/11/2022	\$141.00	27105971354	06/08/2022	\$141.00	27105965695
07/12/2022	\$141.00	22919594815						
Total Receipts for the Period: \$2,256.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,602.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MICHELLE DE WALD ESQ	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	MOMA FUNDING LLC »» 001	Unsecured Creditors	\$142.77	\$0.00	\$142.77
2	SANTANDER CONSUMER USA »» 002	Secured Creditors	\$9,856.39	\$9,481.67	\$374.72
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$151.79	\$0.00	\$151.79
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$151.92	\$0.00	\$151.92
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$189.12	\$0.00	\$189.12
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$154.80	\$0.00	\$154.80
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$731.75	\$0.00	\$731.75
8	SANTANDER BANK NA »» 008	Unsecured Creditors	\$236.68	\$0.00	\$236.68
9	MIDFIRST BANK »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
10	WHITEHALL TOWNSHIP »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 17-18398-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$13,602.00	Current Monthly Payment:	\$141.00
Paid to Claims:	\$12,481.67	Arrearages:	(\$19.00)
Paid to Trustee:	\$1,120.33	Total Plan Base:	\$14,288.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.